

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-S001/0020 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification 01 is to remove funds from this delivery order in order to effectuate the net decrease that results in the incorporation of Modification P00013 into the contract. The net decrease that is reflected for Delivery Order 0020 is \$250.22. This decrease needs to be proportionately decreased to add back a fraction of \$9,692.18 in the contractor's non-recurring ECP/VECP costs. This results in an add back of \$14.93 to this Delivery Order. The net decrease for this Delivery Order 0020 is therefore determined to be \$235.29. The decrease will be applied to CLIN 4002 AA. Therefore the following changes are made:

The price for CLIN 4002 AA is decreased from \$70,095.22, by \$235.29 to \$69,859.93

The total price for Delivery Order 0020 is decreased from \$72,292.30 by \$235.29 to \$72,057.01.

Revised B and G pages are included.

As a result of this action, the Contractor owes the Government a total refund of \$235.29, which it will remit by check. The Government will provide instructions regarding to whom the check is to be made payable and to whom it should be sent.

There are no other changes as the result of this action.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4002	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
4002AA	<u>PRODUCTION QUANTITY</u> NOUN: M915A4 - QTY - 1 PRON: P296B426EH PRON AMD: 02 ACRN: AA AMS CD: P101004 CUSTOMER ORDER NO: W81E689228K004 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1215S100 W81WYN J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-FEB-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81WYN) PR W0XY FORT HUNTER LIGGETT CA PBO FORT HUNTER LIGGETT BLDG S237 INFANTRY ROAD JOLON CA 93928-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-D-S001/0020	1	EA	\$ 69,859.93000	\$ 69,859.93

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
4002AA	P296B426EH	AA 1	\$ 70,095.22	\$ -235.29	\$ 69,859.93
	P101004				
			NET CHANGE	\$ -235.29	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 91035001019236400P10100431E1 S12102	W56HZV	\$ -235.29
			NET CHANGE	\$ -235.29

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 72,292.30	\$ -235.29	\$	72,057.01